

# STATE OF CONNECTICUT DEPARTMENT OF SOCIAL SERVICES

### **CONTRACT AMENDMENT**

Contractor:

End Hunger Connecticut Inc.

Contractor Address:

65 Hungerford Street, Hartford, CT .06106

Contract Number:

15DSS4101JF / 064EHC-NSP-13

Amendment Number:

Amendment 1

Amount as Amended:

\$182,502.00

**Contract Term as Amended:** 7/1/2015 to 6/30/2019

The contract between End Hunger Connecticut Inc. ("Contractor") and the Connecticut Department of Social Services ("Department"), which was last executed by the parties and approved by the Office of the Attorney General on 6/23/2015, is hereby further amended as follows:

- 1. The term of the contract is extended for an additional two (2) years and the end date of the contract is changed from 6/30/17 to 6/30/19.
- 2. The contract is amended because the total maximum amount payable under the contract has increased by \$81,112 from \$101,390 to \$182,502 to provide funding for the extended term of the contract.
- 3. DSS contract/contact person on page 1 of the original contract shall be deleted and replaced as follows: Donna LoCurto at (860) 424-5323.
- 4. For the period 7/1/17 through 6/30/19, Part I, Section J. labeled BUGET AND PAYMENT PROVISIONS, SUBSECTION 1 of this contract, shall be deleted and replaced with the following:

Effective Date: 6/8/2017

CONTRACT NUMBER: 15DSS4101JF

CONTRACT PERIOD: 07/01/2015 through 06/30/2019

ST FISCAL YR (SFY): 2018

PROVIDER: End Hunger Connecticut!, Inc.

Approved by: locurtod

| Approved by. Tocurtou                             |                   |           |                         |                |               |               |                       |              |
|---|-------------------|-----------|-------------------------|----------------|---------------|---------------|-----------------------|--------------|
| 4000 INCOME                                       |                   |           | NSP                     |                |               | Other Funding | <u>Total Income</u>   |              |
|   | 07/01/2017        |           | Contract Total          |                |               |               |                       |              |
| Program Funding Period:                           |                   |           | through June 30<br>2018 |                | ract rotal    |               |                       |              |
|   |                   |           |                         |                |               |               |                       |              |
| 4100 CONTRACT FUNDING                             | SID               | \$        | 40,556                  | \$             | 40,556        | <u>s</u> -    | \$                    | 40,556       |
| 4101 State Funds                                  | 16148             | \$        | 40,556                  | \$             | 40,556        | \$ -          | \$                    | 40,556       |
| TOTAL INCOME                                      |                   | <u>\$</u> | 40,556                  | <u>\$</u>      | 40,556        | <u>\$</u>     | <u>\$</u>             | 40,556       |
| 5000 DIRECT EXPENSES                              |                   |           | NSP                     | Contract Total |               |               | <u>Total Expenses</u> |              |
| 5100 SALARIES                                     |                   | 5         | 27,505                  | \$             | 27,505        | <u>\$</u>     | \$                    | 27,50        |
| 5101 Staff Salaries & Wages                       |                   | \$        | 27,505                  | \$             | 27,505        | \$ -          | \$                    | 27,50        |
| 5200 FRINGE BENEFITS                              |                   | 5         | 6,126                   | \$             | 6,126         | <u>\$</u> -   | \$                    | 6,120        |
| 5300 CONTRACTUAL SERVICES                         |                   | 5         | 1,300                   | \$             | 1,300         | <u>\$</u> -   | \$                    | 1,300        |
| 5304 Other Contractual (spec                      | ify in narrative) | \$        | 1,300                   | \$             | 1,300         | \$ -          | \$                    | 1,300        |
| 5400 TRANSPORTATION                               |                   | \$        | 270                     | \$             | 270           | <u>\$</u> -   | \$                    | 27           |
| 5401 Staff Travel Reimbursen                      | ent               | \$        | 270                     | \$             | 270           | \$ -          | \$                    | 27           |
| 5500 MATERIALS AND SUPPLIES                       |                   |           | 650                     | \$             | 650           | \$ -          | \$                    | 65           |
| 5504 Other Mtrls and Sppls (specify in narrative) |                   |           | 650                     | \$             | 650           | \$ -          | \$                    | 650          |
| 5600 FACILITIES                                   |                   | \$        | 2,901                   | \$             | <u>2,901</u>  | <u>\$</u>     | \$                    | 2,90         |
| 5601 Rent and Real Estate Tax                     | (es               | \$        | 2,326                   | \$             | 2,326         | \$ -          | \$                    | 2,320        |
| 5604 Utilities                                    |                   | \$        | 575                     | \$             | 575           | \$ -          | \$                    | 57.          |
| 5800 OTHER EXPENSES                               |                   | \$        | 1,804                   | \$             | 1,804         | <u>\$</u>     | 5                     | 1,80         |
| 5801 Communications                               |                   | \$        | 1,043                   | \$             | 1,043         | \$ -          | \$                    | 1,04         |
| 5803 Housekeeping                                 |                   | \$        | 213                     | \$             | 213           | \$ -          | \$                    | 213          |
| 5804 Staff Training and Confe                     | erences           | \$        | 548                     | \$             | 548           | \$ -          | \$                    | 54           |
| TOTAL DIRECT EXPENSES                             |                   | 5         | 40,556                  | \$             | 40,556        | \$ -          | \$                    | 40,556       |
| 7000 INDIRECT EXPENSES                            |                   |           | NSP                     | Con            | tract Total   |               | Tota                  | al Expenses  |
| TOTAL INDIRECT EXPENSES                           |                   | <u>\$</u> |                         | \$             |               | <u>\$</u>     | \$                    | 2            |
| TOTAL EXPENSES                                    |                   | \$        | 40,556                  | Ş              | <u>40,556</u> | <u>s</u>      | <u>\$</u>             | 40,55        |
| INCOME/EXPENSE SUMMARY                            |                   |           | NSP                     | Con            | tract Total   |               |                       | <u>Total</u> |
| TOTAL INCOME                                      |                   |           | 40,556                  | \$             | 40,556        | \$ -          | \$                    | 40,55        |
| TOTAL EXPENSES                                    |                   |           | 40,556                  | \$             | 40,556        | \$ -          | \$                    | 40,55        |
| EXCESS/[SHORTAGE]                                 |                   | S         |                         | Ş              | -             | <u>\$</u>     | \$                    |              |
| <del></del>                                       |                   |           |                         |                |               |               |                       |              |

All terms and conditions of the original Contract, and any subsequent amendments thereto, which were not modified by this Amendment remain in full force and effect.

## SIGNATURES AND APPROVALS

### 15DSS4101JF/064EHC-NSP-13 A1

The Contractor IS NOT a Business Associate under the Health Insurance Portability and Accountability Act of 1996 as amended.

| CONTERACTOR   |              |            |
|---|--------------|------------|
| CONTRACTOR  |              |            |
| End Hunger Connecticut Inc.                           |              |            |
| Caesay P.L.   | 6/20/20      | <u>117</u> |
| Lucy P. Nolan, Executive Director                     | D            | ate        |
| DEPARTMENT OF SOCIAL SERVICES                         |              |            |
| Juna Col  |              | 6/21/17    |
| RODERICK L. BREMBY, Commissioner                      |              | Date       |
| OFFICE OF THE ATTORNEY GENERAL                        |              |            |
| OFFICE OF THE ATTORNET GENERAL                        | Inc Puhis    | /          |
|   | Joseph Rubin | 6/30/17    |
| ASST. / ASSOC. ATTORNEY GENERAL (Approved as to form) |              | Date       |



# STATE OF CONNECTICUT NONDISCRIMINATION CERTIFICATION — <u>Affidavit</u> <u>By Entity</u>

For Contracts Valued at \$50,000 or More

Documentation in the form of an affidavit signed under penalty of false statement by a chief executive officer, president, chairperson, member, or other corporate officer duly authorized to adopt corporate, company, or partnership policy that certifies the contractor complies with the nondiscrimination agreements and warranties under Connecticut General Statutes §§ 4a-60(a)(1) and 4a-60a(a)(1), as amended

### **INSTRUCTIONS:**

For use by an <u>entity</u> (corporation, limited liability company, or partnership) when entering into any contract type with the State of Connecticut valued at <u>\$50,000</u> or <u>more</u> for any year of the contract. Complete all sections of the form. Sign form in the presence of a Commissioner of Superior Court or Notary Public. Submit to the awarding State agency prior to contract execution.

| Submit to the awarding State agency prior to contract execution.  |
|---|
| AFFIDAVIT:  |
| I, the undersigned, am over the age of eighteen (18) and understand and appreciate the obligations of   |
| an oath. I am EXECUTIVE DIRECTOR OF END HUNGER CT , an entity  Signatory's Title Name of Entity .       |
| duly formed and existing under the laws of  Name of State or Commonwealth                               |
| I certify that I am authorized to execute and deliver this affidavit on behalf of                       |
| Name of Entity and that END HUNGER CT   Name of Entity  |
| has a policy in place that complies with the nondiscrimination agreements and warranties of Connecticut |
| General Statutes §§ 4a-60(a)(1)and 4a-60a(a)(1), as amended.  |
| Authorized Signatory  |
| Printed Name  |
| Sworn and subscribed to before me on this 18th day of October, 2016.                                    |
| Commissioner of the Superior Courty Notary Public  Notary Public  Notary Public                         |



# STATE OF CONNECTICUT GIFT AND CAMPAIGN CONTRIBUTION CERTIFICATION

Written or electronic certification to accompany a State contract with a value of \$50,000 or more, pursuant to C.G.S. §§ 4-250, 4-252(c) and 9-612(f)(2) and Governor Dannel P. Malloy's Executive Order 49.

### **INSTRUCTIONS:**

Complete all sections of the form. Attach additional pages, if necessary, to provide full disclosure about any lawful campaign contributions made to campaigns of candidates for statewide public office or the General Assembly, as described herein. Sign and date the form, under oath, in the presence of a Commissioner of the Superior Court or Notary Public. Submit the completed form to the awarding State agency at the time of initial contract execution and if there is a change in the information contained in the most recently filed certification, such person shall submit an updated certification either (i) not later than thirty (30) days after the effective date of such change or (ii) upon the submittal of any new bid or proposal for a contract, whichever is earlier. Such person shall also submit an accurate, updated certification not later than fourteen days after the twelve-month anniversary of the most recently filed certification or updated certification.

| CHECK ONE: | Initial Certification | $   \sqrt{} $ | 12 Month Anniversary Update (Multi-year contracts only.)                                  |
|------------|-----------------------|---------------|---|
|            |                       |               | cause of change of information contained in the most nor twelve-month anniversary update. |

#### **GIFT CERTIFICATION:**

As used in this certification, the following terms have the meaning set forth below:

- "Contract" means that contract between the State of Connecticut (and/or one or more of it agencies or instrumentalities) and the Contractor, attached hereto, or as otherwise described by the awarding State agency below;
- 2) If this is an Initial Certification, "Execution Date" means the date the Contract is fully executed by, and becomes effective between, the parties; if this is a twelve-month anniversary update, "Execution Date" means the date this certification is signed by the Contractor;
- 3) "Contractor" means the person, firm or corporation named as the contactor below;
- 4) "Applicable Public Official or State Employee" means any public official or state employee described in C.G.S. §4-252(c)(1)(i) or (ii);
- 5) "Gift" has the same meaning given that term in C.G.S. § 4-250(1);
- 6) "Principals or Key Personnel" means and refers to those principals and key personnel of the Contractor, and its or their agents, as described in C.G.S. §§ 4-250(5) and 4-252(c)(1)(B) and (C).

I, the undersigned, am a Principal or Key Personnel of the person, firm or corporation authorized to execute this certification on behalf of the Contractor. I hereby certify that, no gifts were made by (A) such person, firm, corporation, (B) any principals and key personnel of the person firm or corporation who participate substantially in preparing bids, proposals or negotiating state contracts or (C) any agent of such, firm, corporation, or principals or key personnel who participates substantially in preparing bids, proposals or negotiating state contracts, to (i) any public official or state employee of the state agency or quasi-public agency soliciting bids or proposals for state contracts who participates substantially in the preparation of bid solicitations or request for proposals for state contracts or the negotiation or award of state contracts or (ii) any public official or state employee of any other state agency, who has supervisory or appointing authority over such state agency or quasi-public agency.

I further certify that no Principals or Key Personnel know of any action by the Contractor to circumvent (or which would result in the circumvention of) the above certification regarding **Gifts** by providing for any other Principals, Key Personnel, officials, or employees of the Contractor, or its or their agents, to make a **Gift** to any Applicable Public Official or State Employee. I further certify that the Contractor made the bid or proposal for the Contract without fraud or collusion with any person.

### **CAMPAIGN CONTRIBUTION CERTIFICATION:**

I further certify that, on or after January 1, 2011, neither the Contractor nor any of its principals, as defined in C.G.S. § 9-612(f)(1), has made any **campaign contributions** to, or solicited any contributions on behalf of, any exploratory committee, candidate committee, political committee, or party committee established by, or supporting or authorized to support, any candidate for <u>statewide public office</u>, in violation of C.G.S. § 9-612(f)(2)(A). I further certify that **all lawful campaign contributions** that have been made on or after January 1, 2011 by the Contractor or any of its principals, as defined in C.G.S. § 9-612(f)(1), to, or solicited on behalf of, any exploratory committee, candidate committee, political committee, or party committee established by, or supporting or authorized to support any candidates for <u>statewide public office</u> or the <u>General Assembly</u>, are listed below:

### Lawful Campaign Contributions to Candidates for Statewide Public Office:

| Contribution<br><u>Date</u>  | Name of Contributor | Recipient    | <u>Value</u>       | <u>Description</u> |  |  |  |
|--|---------------------|--------------|--------------------|--------------------|--|--|--|
|  | NONE                |              |                    |                    |  |  |  |
|  |                     |              |                    |                    |  |  |  |
|  |                     |              |                    |                    |  |  |  |
|  |                     |              |                    |                    |  |  |  |
| Lawful Campaign Contributions to Candidates for the General Assembly:  |                     |              |                    |                    |  |  |  |
| Contribution<br>Date   | Name of Contributor | Recipient    | <u>Value</u>       | <u>Description</u> |  |  |  |
|  |                     |              |                    |                    |  |  |  |
|  | NONE                |              |                    |                    |  |  |  |
|  |                     |              |                    |                    |  |  |  |
|  |                     |              |                    |                    |  |  |  |
| Sworn as true to the best of my knowledge and belief, subject to the penalties of false statement.  END HUNGER CONNECTICUT!  LUCY P. NOLTN |                     |              |                    |                    |  |  |  |
| Printed Contrac  |                     |              | Printed Name of Au | thorized Official  |  |  |  |
| llea   |                     |              |                    |                    |  |  |  |
| Signature of I   | Authorized Official |              |                    |                    |  |  |  |
| Subscribed and acknowledged before me this 18th day of Oct., 20 16  New Boone  Commissioner of the Superior Court (or Notary Public)       |                     |              |                    |                    |  |  |  |
|  |                     | My Commissio | n Expires          | TATOTI             |  |  |  |



Affidavit to accompany a bid or proposal for the purchase of goods and services with a value of \$50,000 or more in a calendar or fiscal year, pursuant to Connecticut General Statutes §§ 4a-81(a) and 4a-81(b). For sole source or no bid contracts the form is submitted at time of contract execution.

### **INSTRUCTIONS:**

If the bidder or vendor has entered into a consulting agreement, as defined by Connecticut General Statutes § 4a-81(b)(1): Complete all sections of the form. If the bidder or contractor has entered into more than one such consulting agreement, use a separate form for each agreement. Sign and date the form in the presence of a Commissioner of the Superior Court or Notary Public. If the bidder or contractor has not entered into a consulting agreement, as defined by Connecticut General Statutes § 4a-81(b)(1): Complete only the shaded section of the form. Sign and date the form in the presence of a Commissioner of the Superior Court or Notary Public.

Submit completed form to the awarding State agency with bid or proposal. For a sole source award, submit completed form to the awarding State agency at the time of contract execution.

This affidavit must be amended if there is any change in the information contained in the most recently filed affidavit not later than (i) thirty days after the effective date of any such change or (ii) upon the submittal of any new bid or proposal, whichever is earlier.

| AND THE SECOND S | PROPERTY AND             |   |       |  |  |  |
|--|--|---|-------|--|--|--|
| AFFIDAVIT: [Nu   | mber of Affidavits Sworn and                                 | Subscribed On This Day:]  |       |  |  |  |
| a contract, as descri<br>such a contract who   | ibed in Connecticut General<br>is authorized to execute such | ncipal or key personnel of the bidder or contractor aw<br>Statutes § 4a-81(b), or that I am the individual aw<br>n contract. I further swear that I have not entered in<br>htract, except for the agreement listed below: | arded |  |  |  |
| NOT APP  | LICABIE  |   |       |  |  |  |
| Consultant's Name a  | nd Title   | Name of Firm (if applicable)  |       |  |  |  |
| Start Date   | End Date   | Cost  |       |  |  |  |
| Description of Service   | es Provided:   |   |       |  |  |  |
| Sworn as true to the   | ct leveo   | Termination Date of Employment elief, subject to the penalties of false statement.  |       |  |  |  |
| Printed Name of Bide   |  | of Principal or Key Personnel Date  |       |  |  |  |
|  |  | P. NOLAN DSS Awarding State Age   | ncy   |  |  |  |
| Sworn and subscri  | or Nota  | day of October, 2016.  Rancy Boone sioner of the Superior Court by Public  Mary No. 427 F79  mission Expires  | )     |  |  |  |

